

Work Order ID 85225

\*85225\*

Page 1

Item ID: D2461

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Neoprene "D" Seal

Start Date: 04/06/2012 Start Qty: 200.00

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 200.00

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/06/04

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

D2461

Rev A

100

0.00

\*100\*

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 17148 Possible supplier: Trim-Lok Part No: X-1 09-HT

CL 12/06/05 500

110

0.00

\*110\*

Pick Kit Identify as per dwg &amp; Stock Location: 402A

Packaging

Memo

0.00

Packaging

500 12/06/09 JB

120

0.00

\*120\*

QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

5.12/04/09

CLB

P. 12/06/09 (500)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 85225

**\*85225\***

Page 2

June-04-12 3:51:30 PM

Item ID: D2461

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Neoprene "D" Seal

Start Date: 04/06/2012 Start Qty: 200.00

**\*200\***

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 200.00

**\*200\***

Customer:

Reference:

Run Start

**\*NR1\***

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

**\*NR2\***

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: 402A

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

500

12/06/29 JB

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

12/7/3 JB

mc5 12/06/29

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

June-04-12 3:51:35 PM

Page 1

Work Order ID: 85225

\*85225\*

Parent Item: D2461

\*D2461\*

Parent Item Name: Neoprene "D" Seal

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP: A98.10.29New IssueKS

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| X-109-HT                        |                        | Purchased     | No          |                     |                  | 100             | f                  | 0.0000         | 1           | 200          |               |                |        |

\*X-109-HT\*

'D' Seal

\*\*

*C. 14/8/25* *(SW)*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

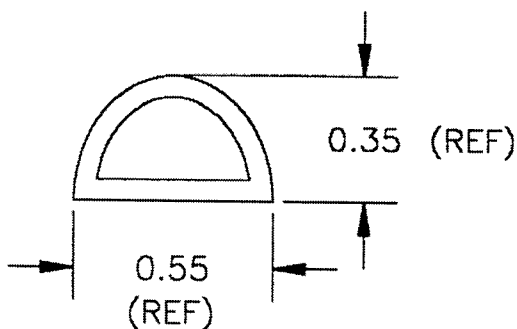
**NOTE:** Date & initial all entries



|                               |                                |  |                        |
|-------------------------------|--------------------------------|--|------------------------|
| DESIGN<br><i>[Signature]</i>  | DRAWN BY<br><i>KE</i>          | DART AEROSPACE LTD<br>VICTORIA INTERNATIONAL AIRPORT, CANADA |                        |
| CHECKED<br><i>[Signature]</i> | APPROVED<br><i>[Signature]</i> | DRAWING NO.<br>D2461   | REV. A<br>SHEET 1 OF 1 |
| DATE<br>97.07.10              |                                | TITLE<br>NEOPRENE 'D' SEAL                                   | SCALE<br>NTS           |
| A                             | 97.07.10                       | NEW ISSUE  |                        |

## SPECIFICATION CONTROL DRAWING

RELEASED  
97/07/15 KE  
EL 3101



D2461-0050 NEOPRENE 'D' SEAL

LENGTH

EG: 87.5 LONG: D2461-0875  
10 LONG: D2461-0100

POSSIBLE SUPPLIERS:  
TRIM-LOK X-1 09-HT

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 25225 MCD  
12/26/04

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries



SALES ORDER

219727

Ship date 06/26/12

Bill To: DART AEROSPACE  
LTD.  
1270 ABERDEEN  
STREET  
HAWKESBURY, ON  
K6A 1K7

Ship To: DART AEROSPACE  
LTD.  
1270 ABERDEEN  
STREET  
HAWKESBURY, ON  
K6A 1K7

EIN #:

| Customer # | Customer PO | Ship Via      | Term        | Contact |
|------------|-------------|---------------|-------------|---------|
| D000210    | PO17148     | FEDEX COLLECT | NET 30 DAYS |         |

| Stock cod<br>Job # | Description<br>Customer Code  | Order Qty | Ship Qty | BackOrder<br>Qty | Uom |
|--------------------|-------------------------------|-----------|----------|------------------|-----|
| ISE0X109           | TRIM-LOK X-109-HT .625 X .375 | 500       | 500      | 0                | FT  |

*Thank you for your order*

**Goods cannot be returned without permission and may be subject to restocking and freight charges.**

**Claims for shortages and defective materials must be made within**

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_ # of Boxes:   /  

Freight: \_\_\_\_\_

WOG: \_\_\_\_\_

AS9100 / ISO9001

**Head Office:** 20 Murray Park Rd., Winnipeg, MB Canada R3J 3T9 Tel (204)  
837-4660 Fax (204) 896-4250

**Branch Office:** 963 Brock Road, Unit #6 Pickering, ON Canada L1W 3A4  
Tel: (905) 420-3336 Fax: (905) 420-3394

**Metal Division:** 250 Saulteaux Cres, Winnipeg, MB Canada R3J 3T2 Tel:  
(204) 632-0938 Fax: (204) 697-0578



AS9100 B

---

## ***CERTIFICATE OF COMPLIANCE***

---

TO: DART AEROSPACE  
1270 ABERDEEN ST.  
HAWKESBURY, ON  
K6A 1K7

FROM: **Argus Industries**  
**20 Murray Park Road**  
**Winnipeg, MB R3J 3T9**

---

We hereby certify that the materials and processes used in the manufacture of all articles, in the quantities as called for on the following purchase order, conform to the applicable drawings and specifications listed on that purchase order.

**1) Customer P. O. Number: PO17148**

**2) Argus Packing Slip Number: 219727**

**3) Argus Part Number: ISE0X109**

**4) Description: X-109-HT D SEAL**

*Srldoel29*

**5) Batch Number: 35998**

**6) Quantity: 500 FT**

**Signature of Quality Assurance Manager:** \_\_\_\_\_  
**(or Delegate)**

**Date:** \_\_\_\_\_

*[Signature]*  
*6/27/12*

From: (905) 420-3336  
Martin Robb  
Argus Industry  
963 Brock Rd

Origin ID: YKZA



JH2201265200025

Pickering, ON L1W3A4  
CA

SHIP TO: (613) 632-9577

**Dart Aerospace**  
**Dart Aerospace**  
**1270 Aberdeen St**

**Haswkesbury, ON K6A1K7**  
**CA**

Ship Date: 27 JUN 12  
Act Wgt: 16.0 LB  
CAD: 7434964/INCA3300

Delivery Address Bar Code



Ref #: 219727  
Invoice #  
PO #  
Dept #

*PK*

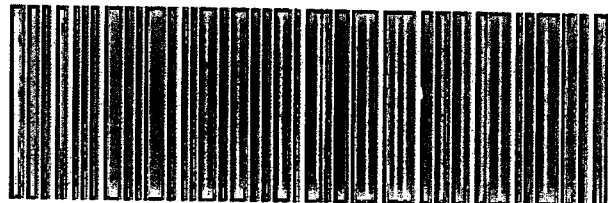
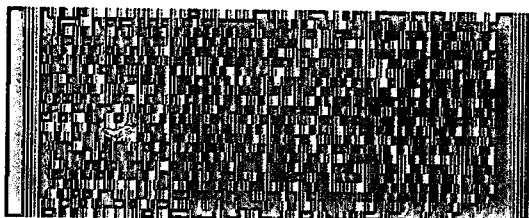
**THU - 28 JUN PM**  
**PRIORITY OVERNIGHT**

TECH 7935 5830 2855

0451

OB YMXA

**K6A 1K7**  
ON-CA  
**YMX**



515GHT/SGA/AA44

**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

DEFINITIONS. On this Air Waybill, "we", "our", "us", and "FedEx" refer to Federal Express Canada Ltd., its principals, subsidiaries, branches and affiliates and their respective employees, agents, and independent contractors. The terms "you" and "your" include the shipper, sender, recipient/consignee, and their respective employees, principals, agents and independent contractors. The term "package" means any container or envelope that is accepted by us for delivery, including any such items tendered by you utilizing our automated systems, meters, manifests or waybills. The term "shipment" means all packages which are tendered to and serve to limit our liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment. LIMITATION OF LIABILITY. If not governed by Federal or Provincial laws, regulations, orders, or requirements as described above, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment, even if caused by our negligence or gross negligence, is limited by this Agreement to the amount of actual damages or CDN \$100 per shipment, whichever is less, unless you declare in advance a higher value for carriage as described below, and pay any applicable supplementary charge. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional CDN \$100 of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. DECLARED VALUE LIMITS. Shipments containing items of extraordinary value are limited to a maximum declared value for carriage of CDN \$500. The maximum declared value we allow for carriage per air waybill for each FedEx® Letter or FedEx® Pak is CDN \$100. Please check the current Worldwide Service Guide and any applicable tariff for further explanation of the declared value limits. If you send more than one package on this Air Waybill, the declared value for carriage of each package will be determined by dividing the total declared value for carriage by the number of packages in the shipment. LIABILITIES CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) OR THE ACTUAL VALUE OF THE SHIPMENT, IF LOWER, WHETHER OR NOT FEDEX HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. FedEx won't be liable for your acts or omissions, including but not limited to, incorrect declaration of the shipment, improper or insufficient packing, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment. FedEx won't be liable for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with shipments of cash, currency or other prohibited items. Also, FedEx won't be liable if you or the recipient violate any of the terms of this Agreement. FedEx won't be liable for loss, damage, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment caused by events FedEx cannot control, including but not limited to, acts of God, perils of the air, weather conditions, acts of public enemies, war, strikes, civil commotions, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. You should contact an insurance agent or broker if insurance coverage is desired. We do not provide insurance coverage of any kind. NO WARRANTIES. We make no warranties, express or implied. CLAIM FOR LOSS, DAMAGE OR DELAY. ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR CURRENT WORLDWIDE SERVICE GUIDE AND ANY APPLICABLE TARIFF FOR DETAILS. We must receive your written notice of a claim for damage or delay, including perishable and spoilage damage claims due to late or delayed delivery, within 21 days after we deliver your shipment and in the case of loss, shortage, mis-delivery, nondelivery, misinformation or failure to provide information, within 90 days after we accept the shipment for carriage. The right to claim damages against us shall be extinguished unless an action is brought within two years from the date of delivery of the shipment or from the date on which the shipment should have been delivered or from the date on which the carriage stopped. Within 90 days after you have notified us of your claim, it must be documented by sending us all relevant information regarding your claim. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from these charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for RESPONSIBILITY FOR PAYMENT. Even if you give us different payment instructions, you, the shipper, will always be primarily responsible for all charges, including transportation charges, and all duties, assessments, governmental penalties and fines, taxes, and FedEx's legal fees and costs related to shipments tendered under this Agreement. You also will be responsible for any costs FedEx may incur in returning your shipments to you or warehousing them pending disposition. MANDATORY LAW. Insofar as any provisions contained or referred to in this Agreement may be contrary to any applicable laws, government regulations, orders or requirements, such other provisions shall remain in effect as a part of this Agreement to the extent that they are not overridden. The invalidity or unenforceability of any provisions of this Agreement shall not affect any other part hereof. The parties expressly agree that this Agreement be drawn up in the English language. FEDERAL EXPRESS CANADA LTD., Head Office, 5985 Explorer Drive, Mississauga, ON L4W 5K6.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17148**

Purchase Order Date 6/05/12

PO Print Date 6/06/12

Page Number 1 of 1

Order From :

VC-ARG001

ARGUS INDUSTRIES  
20 MURRAY PARK ROAD  
WINNIPEG, MB R3J 3T9  
CA

Contact Name  
Vendor Phone 905 427 4994  
Vendor Fax 905 420 3394  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED  
\$

| Line Nbr | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID | Req Date/<br>Taxable | Req Qty/<br>Unit of Measure | Ship Method      | Unit Price | Extended<br>Price |
|----------|--|------------------------|----------------------|-----------------------------|------------------|------------|-------------------|
| 1        | X-109-HT                                       | 'D' Seal               | 6/26/12<br>Yes       | 500.00<br>f                 | FedEx PI collect | \$0.6000   | \$300.0           |

Special Inst: AS PER DWG D2461 REV. A  
B85225  
TRIM LOCK P/N: X-109-HT

PO Total: \$300.0



Change Nbr: 2

Change Date: 6/06/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO